

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 11,98,58,000/- to TECHNICAL EDUCATION Orders - Issued.

FINANCE (EBS-IV-SE-HE) DEPARTMENT

G.O.Rt.No.: 2957

Dated: 15-12-2014
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. H.E.Department U.O.No.9347/TE/A1/2014, dt.30-10-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs.11,98,58,000/- (Rupees Eleven Crores Ninety Eight Lakhs Fifty Eight Thousands) Plan from the BE provision 2014-15 restricted to 3rd quarter, towards meeting the expenditure under the following scheme:

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Newly Established Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2203-00-105-11-09-020-000	V	8,00	..	..	8,00	2,46	3,14	2,40
2	2203-00-105-11-09-110-111	V	33,40	..	..	33,40	3,97	19,41	10,02
3	2203-00-105-11-09-130-131	V	18,90	..	..	18,90	5,82	7,41	5,67
4	2203-00-105-11-09-130-132	V	98,28	..	..	98,28	7,17	62,98	28,13
5	2203-00-105-11-09-130-133	V	1,96,47	..	..	1,96,47	20,62	1,16,91	58,94
6	2203-00-105-11-09-130-134	V	4,50	..	..	4,50	1,38	1,78	1,34
7	2203-00-105-11-09-140-000	V	1,00	..	..	1,00	30	40	30
8	2203-00-105-11-09-160-000	V	6,90	..	..	6,90	2,12	2,71	2,07
9	2203-00-105-11-09-210-211	V	13,10	..	..	13,10	4,04	5,13	3,93
10	2203-00-105-11-09-210-212	V	3,71	..	..	3,71	1,13	1,46	1,12
11	2203-00-105-11-09-270-272	V	6,00	..	..	6,00	1,84	2,36	1,80
12	2203-00-105-11-09-280-284	V	1,18,46	..	..	1,18,46	39,51	43,41	35,54
13	2203-00-105-11-09-300-000	V	8,00,00	..	..	8,00,00	2,02,33	3,96,67	2,01,00
14	2203-00-105-11-09-520-521	V	8,96,00	..	..	8,96,00	92,39	5,34,81	2,68,80
Total			22,04,72	..	..	22,04,72	3,85,08	11,98,58	6,21,06

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
HIGHER EDUCATION, SECRETARIAT DEPARTMENT
TECHNICAL EDUCATION, HOD
The Prl. Secretary , Higher Education, Secretariat Department ,
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

